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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant:	Kermit Knudtzon)	Examiner:	Andrew J. Fischer
Serial No.:	10/032,780)	Art Unit:	3627
Filed:	12/17/2001)	Attorneys Ref.:	P213953-2
Title:	COMPUTERIZED ACCOUNTING SYSTEMS AND METHODS)		

AMENDMENT

Mail Stop Non-Fee Amendment
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

This Amendment is in response to the Office Action mailed January 19, 2005. It is believed that no fee is due at this time to maintain the application in full force and effect. However, if any such fee or charge is due, please charge this fee to Deposit Account No. 502099.

Please amend the application as described herein.

REMARKS

This Response is filed in response to the Office Action mailed on January 19, 2005. In the January 19 Office Action, the Examiner rejected pending claims 1-4, 6, 7, and 15-22 under 35 USC § 112, second paragraph, but indicated that these claims would be allowable if rewritten to overcome the rejections under 35 USC § 112.

More specifically, the Examiner questioned the where the "adjusted journal entries entered" are entered in the phrase "the first overlay date set is associated with adjusted journal entries entered" in claim 1. In response, the Applicant has amended claim 1 to emphasize the relationships among the overlay adjustment data, the adjusting journal entries, the transaction data, and the overlay data sets.

In particular, amended claim 1 specifies that the overlay adjustment data represents the adjusting journal entries and that the adjusting journal entries are related to the transaction data